

# Invoice

Invoice No # 011212

Invoice Date Feb 12, 2023

Due Date Mar 14, 2023

### Billed By

**Aurobindo Pharma Limited**  
4/13, Hosur Road, Bommanahalli,  
Karnataka, India - 560068  
**GSTIN:** 29AABCA7366F1ZL  
**PAN:**

### Billed To

**Kemwell Biopharma Pvt Ltd**  
11/12, Peenya Industrial Area,  
Karnataka, India  
**GSTIN:** 29AADCK0886B1ZU  
**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	550230	12/2023	12/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
2. Ibuprofen Tablets (200 mg)	3004	30200	10/2022	10/2025	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440

Total (in words) : TWENTY ONE THOUSAND SEVEN HUNDRED NINETY NINE RUPEES ONLY

Amount	₹19,000
CGST	₹1,710
SGST	₹1,710
Discount	(₹1,121)
Shipping Charges	₹500
<b>Total (INR)</b>	<b>₹21,799</b>

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.